

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BERNADETTE D'SOUZA
14 Newcomb Boulevard
New Orleans, LA 70118

2. Office Sought (Include title of office as well)

Civ. Dist. Court Judge Domestic
Sect. 1
Orleans
Parish

OFFICE USE ONLY

Report Number: 41630

Date Filed: 8/6/2014

Report Includes Schedules:

Schedule B
Schedule E-1

3. Date of Primary 3/24/2012

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☒ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

JP MORGAN CHASE
201 St. Charles Avenue
Suite 110
New Orleans, LA 71070

7. Full Name and Address of Treasurer
MICHAEL B DEPETRILLO
5212 Perrier Street
New Orleans, LA 70115

9. Name of Person Preparing Report MICHAEL DEPETRILLO

Daytime Telephone 504-582-8216

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of August, 2014.

Michael DePetrillo

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-582-8216

Daytime Telephone

Michael DePetrillo

Signature of Treasurer

504-582-8216

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT BERNADETTE D'SOUZA
PO Box 13105
New Orleans, LA 70185

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,713.09
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,713.09

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 5,059.44
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,713.09
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,346.35

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender BERNADETTE D'SOUZA 14 Newcomb Boulevard New Orleans, LA 70118	2. a. Date* <u>12/15/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>2,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLIANCE FOR GOOD GOVERNMENT 501 Pine Street New Orleans, LA 70118	12/06/2013	Event Ticket	\$ 65.00
CORNERSTONE MISSIONARY BAPTIST GENERAL ASSOCI 1134 Branch Joseph Odeon Ave. Algiers, LA 70114	04/03/2013	Scholarship Fund	\$ 100.00
GREATER NEW ORLEANS MARTINET LEGAL SOCIETY I PO Box 57785 New Orleans, LA 70157	02/08/2013	Gala tickets	\$ 500.00
LOUISIANA BAR FOUNDATION 909 Poydras Street Suite 1500 New Orleans, LA 70112	02/08/2013	Annual Fellows Gala	\$ 350.00
LOUISIANA BOARD OF ETHICS CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821	01/28/2013	Campaign Finance Committee Annual Fee	\$ 100.00
NEW ORLEANS FAMILY JUSTICE CENTER 701 Loyola Avenue New Orleans, LA 70113	10/02/2013	Gala Tickets	\$ 150.00
ST. MARY'S ACADEMY 6905 Chef Menteur Hwy New Orleans, LA 70126	03/08/2013	Event ticket	\$ 100.00
UNITED STATES POSTAL SERVICE 3400 S. Carrollton Avenue New Orleans, LA 70118	01/22/2013	Campaign Post Office Box Annual Fee	\$ 86.00
3. SUBTOTAL (optional)			\$1,451.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IPAGE 10 Corporate Drive Suite 300 Burlington, MA 01803	01/11/2013	Website Fees	\$ 10.95
IPAGE 10 Corporate Drive Suite 300 Burlington, MA 01803	02/11/2013	Website Fees	\$ 10.95
IPAGE 10 Corporate Drive Suite 300 Burlington, MA 01803	03/11/2013	Website Fees	\$ 10.95
IPAGE 10 Corporate Drive Suite 300 Burlington, MA 01803	04/11/2013	Website Fees	\$ 10.95
IPAGE 10 Corporate Drive Suite 300 Burlington, MA 01803	05/13/2013	Website Fees	\$ 10.95
IPAGE 10 Corporate Drive Suite 300 Burlington, MA 01803	06/11/2013	Website Fees	\$ 10.95
IPAGE 10 Corporate Drive Suite 300 Burlington, MA 01803	07/11/2013	Website Fees	\$ 10.95
IPAGE 10 Corporate Drive Suite 300 Burlington, MA 01803	08/12/2013	Website Fees	\$ 10.95
3. SUBTOTAL (optional)			\$87.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IPAGE 10 Corporate Drive Suite 300 Burlington, MA 01803	09/11/2013	Website Fees	\$ 10.95
IPAGE 10 Corporate Drive Suite 300 Burlington, MA 01803	10/11/2013	Website Maintenance	\$ 10.95
IPAGE 10 Corporate Drive Suite 300 Burlington, MA 01803	10/25/2013	Website Hosting and Domain Renewal	\$ 130.69
IPAGE 10 Corporate Drive Suite 300 Burlington, MA 01803	11/12/2013	Website Fees	\$ 10.95
IPAGE 10 Corporate Drive Suite 300 Burlington, MA 01803	12/11/2013	Website Fees	\$ 10.95
3. SUBTOTAL (optional)			\$174.49
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,713.09

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